

**FORM
INSP**

Rev
X/15

**State of Colorado
Oil and Gas Conservation Commission**

1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109



Inspection Date:

08/22/2017

Submitted Date:

08/23/2017

Document Number:

675103897

FIELD INSPECTION FORM

Loc ID 323581 Inspector Name: Trujillo, Aaron On-Site Inspection 2A Doc Num: _____

Status Summary:

- THIS IS A FOLLOW UP INSPECTION
- FOLLOW UP INSPECTION REQUIRED
- NO FOLLOW UP INSPECTION REQUIRED

Operator Information:

OGCC Operator Number: 10459
Name of Operator: EXTRACTION OIL & GAS INC
Address: 370 17TH STREET SUITE 5300
City: DENVER State: CO Zip: 80202

Findings:

- 4 Number of Comments
- 1 Number of Corrective Actions
- Corrective Action Response Requested

Contact Information:

Contact Name	Phone	Email	Comment
Binschus, Chris		chris.binschus@state.co.us	
,		COGCCInspections@extracti onog.com	All Inspections

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
245431	WELL	PA	07/29/2016	OW	123-13226	FERGUSON 43-35	RI
443925	SPILL OR RELEASE	CL	11/03/2015		-	SPILL/RELEASE POINT	RI

General Comment:

This is a follow-up, final reclamation and stormwater inspection to doc. #682502467. Any corrective actions from previous inspections that have not been addressed are still applicable.

Inspected Facilities

Facility ID: 245431 Type: WELL API Number: 123-13226 Status: PA Insp. Status: RI

Facility ID: 443925 Type: SPILL OR API Number: - Status: CL Insp. Status: RI

Reclamation - Storm Water - Pit

Storm Water:

Loc Erosion BMPs	BMP Maintenance	Lease Road Erosion BMPs	Lease BMP Maintenance	Chemical BMPs	Chemical BMP Maintenance	Comment

Comment: [Inspection doc. #682502467 documented erosion and sediment discharge concerns on the location and required operator to install or repair BMPs. Erosion appears to have been largely repaired throughout the location, however no BMPs have been installed per the CA; erosion patterns are beginning to re-form and sediment has continued to discharge into the ditch. Original CA and CA date remains in place.](#)

Corrective Action: [Install or repair required BMPs per Rule 1002.f](#)

Date: 08/18/2017

Pits: NO SURFACE INDICATION OF PIT

COGCC Comments

Comment	User	Date
Operator had contacted inspector soon after previous inspection and stated that more long-term, or permanent, BMPs had not been installed due to the fact that work on the site frequently re-disturbs the location. Stormwater sediment and erosion control BMPs need to be site specific; if it is determined that certain, or more permanent BMPs cannot be implemented per installation specification, or maintained in effective operating condition, then alternative BMPs that are better suited to meet the site's conditions should be considered and applied in order to minimize erosion, transport of sediment offsite, and site degradation.	trujilloam	08/23/2017

Attached Documents

You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
401384346	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4235248
675103898	Inspection Photos	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=4235237